

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport Department – Citizen Friendly Service Transaction Project (CFST) (earlier FAST Project) – Utilization of amounts – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT

G.O.Ms.No. 5

Dated: 13th January, 2012.

Read the following:-

- 1) G.O.Ms.No.147, TR&B (Tr.I) Department, Dt: 23.11.2001.
- 2) G.O.Ms.No.3, TR&B (Tr.I) Department, Dt: 03.01.2002.
- 3) G.O.Ms.No.81, TR&B (Tr.I) Department, Dt: 07.06.2002.
- 4) G.O.Ms.No.44, TR&B (Tr.I) Department, Dt: 25.03.2003
- 5) G.O.Ms.No.163, TR&B (Tr.I) Department, Dt: 23.09.2003.
- 6) G.O.Ms.No.694, TR&B (Tr.I) Department, Dt: 25.08.2004.
- 7) G.O.Ms.No.212, TR&B (Tr.I) Department, Dt: 31.10.2006
- 8) From the Transport Commissioner, A.P., Hyderabad, Lr.No.6179/K2/2010, Dt: 01.12.2010 & 21.05.2011.

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ORDER:

In the reference 1st read above, permission has been accorded to The Transport Commissioner to collect the service charges. Accordingly the Transport Department is collecting service charges where the Citizen Friendly Service Transaction (CFST) Project (earlier FAST Project) is being implemented and depositing the amounts in the account mentioned in the reference 2nd read above.

2. In the reference 3rd read above, the Government have also accorded permission to the Transport Commissioner to utilize the amounts credited under User/Service charges from time to time on certain items of the expenditure and subsequently issued orders in the references 4th to 7th read above including few more items of expenditure.

3. In the reference 8th read above The Transport Commissioner has requested that the Transport Department is implementing the Citizen Friendly Service Transaction (CFST) Project and requested to accord permission to incur the following items of expenditure also under “User/Service charges” in addition to the items given earlier in the references 3rd to 7th read above:

1. Purchase of IT related products like Generators, Air Conditioners, Computer Furniture & CC Cameras etc., for offices, computer rooms and server rooms and their maintenance.
2. Payment of lease amounts to Service Providers for Annual Maintenance of Hardware, Software and Inter-connectivity between the offices.
3. Payment to Service Providers for attending Citizen Services and Value added Services on behalf of the Department, like e-Seva, A.P. Online, Speed Post of Postal Department, SMS facility and other such services.
4. Housekeeping, Watch & Ward of Citizen Friendly Service Transaction (CFST) Centers including rodent control and security of the Offices, Home Guard remuneration/Salaries etc.,
5. Expenditure towards Electrical Wiring, earthing fixtures like switches to the places where server, Generators, Computers and Printers are installed.
6. Cost of fuel for operating Generators for CFST Centers.
7. Training to Assistant Motor Vehicle Inspectors.

4. The Government after careful examination of the matter hereby accord permission to the Transport Commissioner for utilization of the amounts credited under User/Service Charges for the following items also for implementation of the Citizen Friendly Service Transaction (CFST) Project in addition to the items mentioned earlier in G.O.Ms.No.3rd to 7th read above:

1. Purchase of IT related products like Generators, Air Conditioners, Computer Furniture & CC Cameras etc., for offices, computer rooms and server rooms and their maintenance.

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2. Payment of lease amounts to Service Providers for Annual Maintenance of Hardware, Software and Inter-connectivity between the offices.
 3. Payment to Service Providers for attending Citizen Services and Value added Services on behalf of the Department, like e-Seva, A.P. Online, Speed Post of Postal Department, SMS facility and other such services.
 4. Housekeeping, Watch & Ward of CFST Centers including rodent control and security of the Offices, Home Guard remuneration/Salaries etc.,
 5. Expenditure towards Electrical Wiring, earthing fixtures like switches to the places where server, Generators, Computers and Printers are installed.
 6. Cost of fuel for operating Generators for CFST Centers.
 7. Training to Assistant Motor Vehicle Inspectors.
5. The Transport Commissioner shall take further action in the matter accordingly.
6. This Order issues with the concurrence of Finance Department vide their U.O.No.15198 / 543 / Expr.PWD/A2/2011, Dated: 22.09.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Transport Commissioner, Andhra Pradesh, Hyderabad.

Copy to:

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

All District Treasury Officers in the State.

The Finance (Expr.Pw) Department.

The Special Secretary to Hon'ble Chief Minister.

The Personal Secretary to Minister for Transport.

The Personal Secretary to Principal Secretary to Transport.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.